

Message Text

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ACTION EB-08

INFO OCT-01 AF-10 EUR-12 ISO-00 CAB-05 CIAE-00 COME-00

DODE-00 DOTE-00 INR-07 NSAE-00 FAA-00 L-03 SS-15

CPR-01 /062 W

-----150010Z 072067 /14

R 141100Z APR 77

FM AMEMBASSY DAKAR

TO SECSTATE WASHDC 9046

INFO AMEMBASSY ABIDJAN

AMEMBASSY BRUSSELS

AMEMBASSY MONROVIA

AMEMBASSY PARIS

UNCLAS DAKAR 2578

BRUSSELS AND MONROVIA FOR FAA

PARIS FOR FAA-ASECNA LIAISON OFFICE

ABIDJAN FOR RFC

E.O. 11652: N/A

TAGS: EAIR, SG

SUBJECT: ASECNA - USG ACCORD ON FLIGHT SERVICE PAYMENTS

(1967)

1. ASECNA HAS SENT LETTER DATED APRIL 6 TO AMBASSADOR PROPOSING REVISION OF ACCORD CONCLUDED 22 JUNE 1967 BETWEEN USG AND ASECNA CONCERNING PAYMENT TO ASECNA FOR FLIGHT SERVICES PERFORMED BY ASECNA ON BEHALF OF USG AIRCRAFT ON OFFICIALS MISSIONS. TEXT OF LETTER GIVEN IN PARA 2 BELOW AS TRANSLATED BY EMBASSY:

2. QUOTE. ON JUNE 22 1967, A PROTOCOL OF AGREEMENT WAS SIGNED BETWEEN THE REPRESENTATIVE OF YOUR GOVERNMENT AND THE DIRECTOR GENERAL OF ASECNA STIPULATING AMONG OTHER UNCLASSIFIED

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CLAUSES THAT THE GOVERNMENT OF THE UNITED STATES OF AMERICA WOULD PAY AN ANNUAL FEE COVERING THE CHARGES FOR THE ELAPSED FISCAL YEAR.

SINCE THAT DATE THE BILLS ISSUED AGAINST THE ACCOUNT OF AMERICAN OFFICIAL AGENCIES HAVE BEEN SENT AT THE END OF THE YEAR AND THE ANNUAL FEE REPRESENTED THE EXACT AMOUNT OF THE

BILLS ISSUED AGAINST YOUR ACCOUNT ROUNDED TO THE NEAREST FRANCE.

THIS PROCEDURE REQUIRES INDIVIDUAL ACCOUNTING METHODS WHICH WOULD BE JUSTIFIED IF OFFICIAL FLIGHTS OF AMERICAN AIRCRAFT MADE NUMEROUS STOPS AT ASECNA AIRPORTS BUT ACTUALLY DO NOT SEEM ADAPTABLE TO THE SMALL NUMBER OF BILLS ISSUED.

THE EFFECT, DURING 1975 THE AMOUNT OF MOVEMENT CHARGES (LANDING, LIGHTING, PARKING) WAS CFA 1.494.707, A MINIMUM AMOUNT.

FOR THIS REASON I WOULD LIKE TO PROPOSE A REVISION OF THE AGREEMENT OF JUNE 22 1967 CONCERNING THE PAYMENT OF CHARGES.

ACCORDINGLY, THE BILLS ISSUED AGAINST THE ACCOUNT OF OFFICIAL AIRCRAFT WOULD BE SENT TO THE EMBASSIES OF THE COUNTRIES WHERE THE MOVEMENTS HAD TAKEN PLACE. THESE BILLS WOULD BE PAID BY THE EMBASSIES TO THE REGIONAL REPRESENTATIVE OF ASECNA.

BILLS FOR IN-FLIGHT SERVICES AND ASSISTANCE WOULD BE SENT TO THE EMBASSY OF THE UNITED STATES IN PARIS AND PAID BY THIS EMBASSY TO THE ASECNA LIAISON OFFICE IN PARIS.

I WOULD BE GRATEFUL IF YOU WOULD COMMUNICATE TO ME YOUR POSITION ON THIS MATTER. UNQUOTE. COMPLIMENTARY CLOSE.

3. THIS LETTER SAYS IN EFFECT THAT US EMBASSIES IN COUNTRIES UNCLASSIFIED

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WITH ASECNA AIRPORTS SHOULD PAY THE BILLS FOR SERVICES PERFORMED BY ASECNA ON BEHALF OF OFFICIAL AIRCRAFT MOVEMENTS AT THOSE AIRPORTS; BILLS FOR IN-FLIGHT SERVICES RENDERED BY ASECNA TO OFFICIAL AIRCRAFT WILL BE PAID IN PARIS. LETTER BEING POUCHED AF/W FOR TRANSMITTAL TO WASHINGTON ACTION OFFICE. WOULD APPRECIATE GUIDANCE ON RESPONSE TO ASECNA. AGGREY

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01-Jan-1994 12:00:00 am
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: AVIATION AGREEMENTS, AIRPORT FEES
Control Number: n/a
Copy: SINGLE
Sent Date: 14-Apr-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D770130-0715
Format: TEL
From: DAKAR
Handling Restrictions: n/a
Image Path:
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Legacy Key: link1977/newtext/t19770459/aaaabynn.tel
Line Count: 104
Litigation Code IDs:
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Litigation History:
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Office: ACTION EB
Original Classification: UNCLASSIFIED
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Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
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Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
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Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2810272
Secure: OPEN
Status: NATIVE
Subject: ASECNA - USG ACCORD ON FLIGHT SERVICE PAYMENTS (1967)
TAGS: EAIR, SG, US, ASECNA
To: STATE
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/122fb2a5-c288-dd11-92da-001cc4696bcc
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